

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial 

Court Name: *Superior Court - Imperial*

Enter quarter ending: (1, 2, 3 or 4) **1** C130000

Fiscal year ending June 30, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	328,678.84	-	-	-	328,678.84
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	16,416.41	-	-	-	16,416.41
Total, State - Trial Court Funding		1020_170	345,095.25	-	-	-	345,095.25
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	16,578.00	-	-	-	16,578.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	2,310.66	-	-	-	2,310.66
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	136,882.40	-	-	-	136,882.40
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	67,450.69	-	-	-	67,450.69
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	414,698.42	-	-	-	414,698.42
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	95,993.21	-	-	-	95,993.21
Total, County Realignment Revenue		1590	733,913.38	-	-	-	733,913.38
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	163,547.39	-	-	-	163,547.39
Fish and Game	F&G 13003	1610	-	-	-	-	-
Laboratory fees	PC 1463.14	1620	2,756.07	-	-	-	2,756.07
Criminalistic laboratory fund	H&S 11372.5	1630	-	-	-	-	-
Alcohol programs	PC 1463.16	1640	2,750.03	-	-	-	2,750.03
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,823.00	-	-	-	1,823.00
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	26.61	-	-	-	26.61
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	-	-	-	-	-
Criminal justice facilities construction fund	GC 76101	1690	106,093.92	-	-	-	106,093.92
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	23,015.31	-	-	-	23,015.31
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	-	-	-	-	-
Automated fingerprint identification	GC 76102	1710	11,286.88	-	-	-	11,286.88
"900" telephone numbers	GC 77211	1711	-	-	-	-	-

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Domestic violence fee	PC 1203.097	1714	1,289.27	-	-	-	1,289.27
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	-	-	-	-	-
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	-	-	-	-	-
Registration/equipment violations	VC 40225(d)	1715_050	9,669.44	-	-	-	9,669.44
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	112,821.67	-	-	-	112,821.67
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	435,079.59	-	-	-	435,079.59
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	157,371.91	-	-	-	157,371.91
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,420.49	-	-	-	5,420.49
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	640.00	-	-	-	640.00
Total, State Penalty Fund		1781_100_9000	163,432.40	-	-	-	163,432.40
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	78,662.50	-	-	-	78,662.50
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	78,662.50	-	-	-	78,662.50
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	202,792.94	-	-	-	202,792.94
Surcharges on Parking Offenses	GC 70372(b)	1779	2,565.97	-	-	-	2,565.97
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	2,418.16	-	-	-	2,418.16
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	284,618.41	-	-	-	284,618.41
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	26,992.29	-	-	-	26,992.29
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	99,911.29	-	-	-	99,911.29
Total, Court Facilities Construction Fund		1779_000	619,299.06	-	-	-	619,299.06
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,375,482.18	-	-	-	2,375,482.18